

Invoice

INVOICE NUMBER

112328

DATE OF ISSUE

14/01/2022

DUE DATE

28/01/2022

BILLED TO

Umesh R
56, Cooke Town,
Bangalore, Karnataka -
560005

FROM

Ganesh Hardware
Address: 56, Market
Road, Chikmagalur,
Karnataka 577101

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Metal Caster Wheels (Pack of 4)

300

24

7,200

Plastic Screw Anchors (Pack of 50)

60

55

3,300

SUBTOTAL

10,500

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,889.46

SHIPPING

0

INVOICE TOTAL**12,386.46**